

## Receiving Report

Date: 14/2/19 Batch No: M1826  
 Supplier: SABIC Dart P/O: 22748  
 ✓  
 Packing Slip: Yes  No  Release Note Attached: Yes  No  N/A   
 Invoice: Yes  No  Waybill Attached: Yes  No  ✓ N/A   
 Receipt: Cash  Cr  Shipment Complete: Yes  No  N/A   
 New Supplier Yes  No  QC18 Inspection 14-02-20 N/A   
 Work Order N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>MUDMWB10</u>		<u>1200</u>	<u>400</u>	<u>800</u>			

Initials of Receiver

QC12

Production/Admin: 14/2/19  
 Date  
 Received/Costing  
 Initial ✓

Location

WATERCO

## Purchase Order Receipt Listing

Wednesday, February 19, 2014 2:05:43 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22748 Receipt Dates from 2/19/2014 to 2/19/2014 All Line Item Types  
 All Item ID/GL/WOS All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
VendorID\Vendor Name PO22748	1 No	VC-GEP001 SABIC Polymershapes	MUHMAWB10 sf UHMW 1" Black - sf 48"x120" Tixat Mfg #52480104 m128267	2/21/2014 2/19/2014 400.0000 DESJ02  400.0000 \$7,589.64	400.0000	\$8.97 0.0000 0.0000	0 0 0	\$7,589.64			

3/10/2014  
 Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

400.0000

0.0000

0.0000

\$7,589.64

0.0000



Report Date: 18-FEB-2014 11:28

### Pick Slip

Print Copy# 1  
Page: 1 of 1  
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA  
Telephone - 1 (613) 6325200

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Requisition No: \_\_\_\_\_  
Requestor: \_\_\_\_\_  
Planned Carrier: TST OVERLAND EXPRESS\_TSTTO\_L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 <b>52480104</b>	10	10	UHMW SH 1.000 48X120 BK EXTRUDED   TIVAR 1000	21-FEB-14	SH	10	10	OTTAWA	14/4/19	0.0.0.0
2.1 <b>52480104</b>	10	10	UHMW SH 1.000 48X120 BK EXTRUDED   TIVAR 1000	18-APR-14	SH	10	10	OTTAWA	14/4/19	0.0.0.0
3.1 <b>52480104</b>	10	10	UHMW SH 1.000 48X120 BK EXTRUDED   TIVAR 1000	13-JUN-14	SH	10	10	OTTAWA	14/4/19	0.0.0.0

Customer will take delivery before the requested ship date

Customer will take delivery before the requested ship date

Customer will take delivery before the requested ship date

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)**

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 18, 2014

YOUR PURCHASE ORDER: 22748

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003660

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1290 Old Innes Road  
Unit 713  
Ottawa, Ontario  
K1B 5M6

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMWB10  
 RECEIVED BY: DESJOSZ  
 POCKET DATE: 14-02-20  
 P/O# P022748  
 QUANTITY ORDERED: 1200  
 THICKNESS ORDERED: 1.000"  
 SHEET SIZE: 48" x 120"

MATERIAL CERT RECEIVED yes.  
 QUANTITY RECEIVED: 400  
 THICKNESS RECEIVED: 1.000"  
 SHEET SIZE RECEIVED: 48" x 120"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
INCORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	X <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	X <input checked="" type="checkbox"/> N	52480104 P/W:
CORRECT MATERIAL IDENTIFICATION	X <input checked="" type="checkbox"/> N	MUHMWB10
CORRECT M# ON THE MATERIAL	X <input checked="" type="checkbox"/> N	M128267
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>JM</u> DATE: <u>14-02-20</u>	BY: <u>PA</u> DATE: <u>14</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO22748

Purchase Order Date 1/23/2014  
PO Print Date 1/24/2014

Page Number 1 of 2

Order From : VC-GEP001  
  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 267 1575  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	2/21/2014	Yes	400.00 sf	\$21.13	\$8,453.60
		MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS	2/21/2014				
						Line Total:	\$8,453.60
2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/18/2014	Yes	400.00 sf	\$21.13	\$8,453.60
		MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS	4/18/2014				
						Line Total:	\$8,453.60

PO Instructions: DELIVERY TBA

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO22748

Purchase Order Date 1/23/2014

PO Print Date 1/24/2014

Page Number 2 of 2

Order From : VC-GEP001  
  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

3	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	6/13/2014	400.00	\$21.13	\$8,453.60
			Yes	sf		
			6/13/2014			

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

4	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	3/17/2014	1,630.00	\$6.40	\$10,432.00
			Yes	sf		
			3/17/2014			

Material: Lexan F6006 Suede/Polished Color code 07 GY5B133 Light Grey  
47 sheets 52"x96"=1629.3333 SF

Line Total: \$8,453.60

4	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	3/17/2014	1,630.00	\$6.40	\$10,432.00
			Yes	sf		
			3/17/2014			

Line Total: \$10,432.00

PO Total: \$35,792.80

PO Instructions: DELIVERY TBA

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES  NO

PST# 6122-5207

Change Nbr: 2

Change Date: 1/24/2014